

# SOUTH CAROLINA BUSINESS OPPORTUNITIES

Published by Materials Management Office – R. Voight Shealy, Director

September 1, 2008

Volume 28, Issue 70

© 2008 Materials Management Office  
A Listing, Published Twice Per Week, of  
Proposed Procurements in Construction,  
Information Technology, Supplies & Services  
As Well As Other Information of Interest to the  
Business Community.

All Rights Reserved. No Part of This Publication  
May Be Reproduced, Stored in a Retrieval  
System or Transmitted in Any Form Or  
By Any Means, Electronic, Mechanical, Photocopying  
Or Otherwise, Without Prior Written  
Permission of the Publisher.

Sealed Bids Listed in This Publication Will Be  
Received at the Time, Place & Date Indicated  
in the Announcements & Then Be Publicly  
Opened & Read Aloud. The State/Owner  
Reserves the Right to Reject Any Or All Bids  
& to Waive Technicalities.

## ARCHITECT / ENGINEERING SERVICES

### Invitation for Professional Services

SCBO Notes referred to in State Agency advertisements appearing in the Architect / Engineering Section of SCBO can be found at <http://www.mmo.sc.gov/MMO/ops/SCBONotes.pdf>  
Please verify requirements for non-State agency advertisements by contacting the agency / owner.

**Project Name:** INDEFINITE DELIVERY  
ROOFING ENGINEERING  
DESIGN SERVICES

**Project Number:** H09-D027-PG

**Location:** The Citadel, Charleston

**Applicable SCBO Notes:** 1, 4, & 5

**Location at Which Public Notice of**

**Meetings Will Be Posted:** Bulletin Board,  
Office of Construction Management,  
the Citadel, 171 Moultrie  
St., Charleston

**Description of Project:** Project will be  
established on an "as needed"  
basis by the Citadel. Services  
shall not exceed \$100,000 per  
delivery order & total fees shall  
not exceed \$300,000 within a  
two-year period. The A/E will be  
subject to a performance appraisal  
as defined in the Manual  
for Planning & Execution of State  
Permanent Improvements, Part II

**Anticipated Construction Cost Range:**  
\$500,000 to \$1,000,000

**Description of All Professional Services**

**Anticipated for Project:** Selected firm will  
provide engineered roofing design  
services for campus buildings.  
The Citadel may select up to  
two firms

**Information to Be Submitted In**

**Addition to the Current Standard Federal  
Forms 254 & 255:** Information related to  
the firm's level of experience &  
project history. The Federal government  
is now using SF330 instead of SF254  
& SF255. However,

South Carolina law still requires the use of SF254 & SF255,  
so these forms must be submitted.  
A PDF copy of these forms is  
available on the OSE web site,  
[http://www.mmo.sc.gov/MMO/ose/  
MMO-ose-index.phtml](http://www.mmo.sc.gov/MMO/ose/MMO-ose-index.phtml)

**Resume Deadline:** 9/19/08 – 5:00pm

**Number of Copies:** 3

**Agency/Owner:** The Citadel

**Name & Title of Agency Coordinator:**

John E. Gardner, Resident Architect

**Agency Address:** 171 Moultrie St.,  
Charleston, SC 29409

**Agency Phone:** (843) 953-6876

**Agency Fax:** (843) 953-6880

**Agency Coordinator E-mail:**

[john.gardner@citadel.edu](mailto:john.gardner@citadel.edu)

### REQUEST FOR QUALIFICATIONS

**Project Name:** EBENEZER A.R.P.  
("OLD BRICK") CHURCH  
PRESERVATION PLANNING

**Location:** Jenkinsville vicinity, Fairfield  
County

**Description of Project:** Conduct conditions  
assessment & provide cost estimates  
for needed preservation repairs for  
historic church (built 1788) in  
Fairfield County. Funding for  
planning provided, in part, by  
Federal grant through SC Department  
of Archives & History. Information  
about the history of the church is  
available at [http://www.nationalregister.sc.gov/  
fairfield/S10817720010/index.htm](http://www.nationalregister.sc.gov/fairfield/S10817720010/index.htm)

**General Scope of Work:** Architect planning  
services

**Description of All Professional Services**

**Anticipated for Project:** Licensed architect

**Additional Short List Criteria:** Selection  
will be based on the response to  
the Request for Qualifications.  
Please call or write the address  
below for a copy of the RFQ

**Resume Deadline:** Friday, 9/26/08 –  
5:00pm

**Agency/Owner:** Catawba Presbytery,  
Associated Reformed Presbyterian  
Church

**Agency Coordinator:** Paul Gettys

**Address:** 4180 Cureton Ferry Rd.,  
Catawba, SC 29704

**Phone:** (803) 329-3567

**E-mail:** [pgettys@comporium.net](mailto:pgettys@comporium.net)

## CONSTRUCTION

### Invitation for Construction Bids

SCBO Notes referred to in State Agency advertisements appearing in the Construction Section of SC Business Opportunities can be found at <http://www.mmo.sc.gov/MMO/ops/SCBONotes.pdf>  
Please verify requirements for non-State agency advertisements by contacting the agency / owner.

**Project Name:** UNIVERSITY OF SOUTH  
CAROLINA – GAMBRELL HALL  
REPAIRS

**Project Number:** H27-6030-LC

**Location:** Columbia

**Applicable SCBO Notes:** 2, 4, & 5

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** New ventilation air  
system will be provided to supply  
code required ventilation air to the  
building. Architectural, structural  
& electrical work will be provided  
to support this new ventilation air  
system. Fire protection will include  
a new fire pump, standpipes & fire  
alarm system. The project will also  
include a lighting, seating, carpet,  
paint, & technology & sound system  
upgrade to the existing auditorium.  
Contractor may be subject to  
performance appraisal at close of  
project.

**Construction Cost Range:** \$5,000,000 -  
\$10,000,000

**Architect/Engineer:** RMF Engineering, Inc.

**A/E Contact:** David Crutchfield, PE

**A/E Address:** 474 Wando Park Blvd.,  
Mount Pleasant, SC 29464

**A/E Telephone:** (843) 971-9639

**A/E Fax:** (843) 971-9641

**A/E E-mail:** [dcrutch@rmf.com](mailto:dcrutch@rmf.com)

**Plans on File At:**

**AGC:** Columbia, Charleston

**Dodge:** Columbia, Charleston  
**Plans May Be Obtained From:** RMF Engineering, Inc.

**Plan Deposit:** \$250.00, refundable  
**Pre-Bid Conf./Site Visit:** Mandatory  
**Pre-Bid Date/Time:** 9/17/08 – 10:00am  
**Place:** 743 Greene St., Conference Room 53, Columbia

**Agency/Owner:** University of South Carolina

**Name & Title of Agency Coordinator:** Malone Zimmerman, Project Manager

**Address:** 743 Greene St., Columbia, SC 29208

**Telephone:** (803) 777-9155

**Fax:** (803) 777-7334

**E-mail:** [mzimmer@fmc.sc.edu](mailto:mzimmer@fmc.sc.edu)

**Bid Due Date/Time:** 10/1/08 – 2:00pm

**Place:** 743 Greene St., Conference Room 53, Columbia

**Hand Deliver Bids To:** USC, Campus Planning & Construction, 743 Greene St., Columbia, SC 29208, Attn.: Lind Jackson

**Mail Bids To:** USC, Campus Planning & Construction, 743 Greene St., Columbia, SC 29208, Attn.: Lind Jackson

**Project Name:** IN-PATIENT BUILDINGS – DEFERRED MAINTENANCE – CRAFTS FARROW RECLOSER REPLACEMENT

**Project Number:** J12-9707-LC-C

**Location:** 7901 Farrow Rd., Columbia

**Applicable SCBO Notes:** 2, 4, & 5

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Provide two automatic reclosers to the existing 8320Y/4800 volt medium-voltage electrical distribution at the SCDMH Northeast Campus. Work includes two reclosers, wood poles, transformers, miscellaneous hardware & all work required for a complete automatic system. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** \$100,000 - \$500,000

**Architect/Engineer:** GWA, Inc.

**A/E Contact:** F. T. Player

**A/E Address:** 168 Laurelhurst Ave., Columbia, SC 29210

**A/E Telephone:** (803) 252-6919

**A/E Fax:** (803) 799-5494

**A/E E-mail:** [gwa@gwainc.net](mailto:gwa@gwainc.net)

**Plans on File At:** AGC: Columbia

**Dodge:** Columbia

**Plans May Be Obtained From:** GWA, Inc.

**Plan Deposit:** \$50, refundable

**Pre-Bid Conf./Site Visit:** Non-mandatory

**Pre-Bid Date/Time:** 9/16/08 – 10:00am

**Place:** Building 4, Conference Room, Crafts Farrow Campus, 7901 Farrow Rd., Columbia

**Agency/Owner:** SC Department of Mental Health

**Name & Title of Agency Coordinator:** Ray Nanney, Drafter III

**Address:** 7901 Farrow Rd., Columbia, SC 29203

**Telephone:** (803) 935-5633

**Fax:** (803) 935-5653

**Bid Due Date/Time:** 9/30/08 – 2:00pm

**Place:** Building 4, Crafts Farrow Campus, 7901 Farrow Rd., Columbia

**Hand Deliver Bids To:** SCDMH, Physical Plant Services, 7901 Farrow Rd., Building 4, Columbia, SC 29203

**Mail Bids To:** SCDMH, Physical Plant Services, 7901 Farrow Rd., Building 4, Columbia, SC 29203

**Project Name:** ELEVATOR ADDITION – CALHOUN ANNEX

**Project Number:** H15-N100-PG

**Location:** Charleston, SC

**Applicable SCBO Notes:** 2, 4, & 5

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** The scope of work includes, but is not limited to, a two-story elevator addition to an existing two-story building. The elevator will be limited use / limited access type & will provide access from outside at the first floor level to the second floor. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** \$100,000 - \$500,000

**Architect/Engineer:** O'Neal, Inc.

**A/E Contact:** Bryan Wood

**A/E Address:** 4975 Lacross Rd., Ste. 200, North Charleston, SC 29406

**A/E Telephone:** (843) 740-1880

**A/E Fax:** (843) 746-9330

**A/E E-mail:** [bwood@onealinc.com](mailto:bwood@onealinc.com)

**Plans on File At:** AGC: Charleston

**Dodge:** Charleston

**Plans May Be Obtained From:** Duncan Parnell, 3150 West Montague Ave., North Charleston, SC 29418

**Plan Deposit:** \$30.00, refundable

**Pre-Bid Conf./Site Visit:** Mandatory

**Pre-Bid Date/Time:** 9/9/08 – 2:00pm

**Place:** Physical Plant, Conference Room 209, 133 Calhoun St., Charleston

**Agency/Owner:** College of Charleston

**Name & Title of Agency Coordinator:** Amy Pierson, Staff Architect

**Address:** Physical Plant, 66 George St., Charleston, SC 29424

**Telephone:** (843) 953-6568

**Fax:** (843) 953-5884

**E-mail:** [piersona@cofc.edu](mailto:piersona@cofc.edu)

**Bid Due Date/Time:** 9/23/08 – 2:00pm

**Place:** Physical Plant, Conference Room 209, 133 Calhoun St., Charleston

**Hand Deliver Bids To:** College of Charleston, Attn.: Amy Pierson, Physical Plant, 133 Calhoun St., Charleston, SC 29424

**Mail Bids To:** College of Charleston, Attn.: Amy Pierson, Physical Plant, 66 George St., Charleston, SC 29424

**Project Name:** Horry – FLOORING SYSTEMS INSTALLATION & REPAIR I.D.C.

**Project Number:** H59-D531-MJ

**Location:** Conway, SC

**Applicable SCBO Notes:** 2, 4, & 5

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Contractor will provide labor, materials & equipment to repair & / or install new flooring systems as needed. Systems may include vinyl, vinyl composition, rubber tile, sheet vinyl, rubber, etc., with necessary accessory items to complete the project from minor repairs to removal & replacement of a flooring system. The College may award three contracts with a two-year contract term. The contractor shall maintain a working office within 150 miles of the College throughout the contract term. Use the 2008 "R.S. Means Repair & Remodeling Cost Data" 29th Edition for bidding. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** \$750,000 maximum IDC

**Architect/Engineer:** Horry-Georgetown Technical College

**A/E Contact:** Kevin Brown

**A/E Address:** 2050 Hwy. 501 East, Conway, SC 29526

**A/E Telephone:** (843) 349-5398

**A/E Fax:** (843) 349-5270

**A/E E-mail:** [Kevin.brown@hgct.edu](mailto:Kevin.brown@hgct.edu)

**Plans May Be Obtained From:** Horry-Georgetown Technical College

**Plan Deposit:** \$10.00, non-refundable

**Pre-Bid Conf./Site Visit:** None

**Agency/Owner:** Horry-Georgetown Technical College

**Name & Title of Agency Coordinator:** Sybelia Harley, Procurement Manager

**Address:** 2050 Hwy. 501 East, Conway, SC 29526

**Telephone:** (843) 349-5207

**Fax:** (843) 349-5270

**Bid Due Date/Time:** 9/23/08 – 2:00pm

**Place:** Building 100, Room 107

**Hand Deliver Bids To:** Horry-Georgetown Technical College, Procurement Office, Room 111, 2050 Hwy. 501 East, Conway, SC 29526

**Mail Bids To:** Horry-Georgetown Technical College, Attn.: Procurement Office, 2050 Hwy. 501 East, Conway, SC 29526

**Project Name:** HORRY – GENERAL CONSTRUCTION I.D.C.

**Project Number:** H59-D532-MJ

**Location:** Conway, SC

**Applicable SCBO Notes:** 2, 4, & 5

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Contractor will provide construction, restoration, renovation & / or repairs to include framing & sheetrock services as directed by the Superintendent of Plant. The College may award three contracts with a two-year contract term. The contractor shall maintain a working office within 150 miles of the College throughout the contract term. Use the 2008 "R.S. Means Repair & Remodeling Cost Data" 29th Edition for bidding. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** \$750,000 maximum IDC

**Architect/Engineer:** Horry-Georgetown Technical College

**A/E Contact:** Kevin Brown

**A/E Address:** 2050 Hwy. 501 East, Conway, SC 29526

**A/E Telephone:** (843) 349-5398

**A/E Fax:** (843) 349-5270

**A/E E-mail:** [Kevin.brown@hgtc.edu](mailto:Kevin.brown@hgtc.edu)

**Plans May Be Obtained From:** Horry-Georgetown Technical College

**Plan Deposit:** \$10.00, non-refundable

**Pre-Bid Conf./Site Visit:** None

**Agency/Owner:** Horry-Georgetown Technical College

**Name & Title of Agency Coordinator:** Sybelia Harley, Procurement Manager

**Address:** 2050 Hwy. 501 East, Conway, SC 29526

**Telephone:** (843) 349-5207

**Fax:** (843) 349-5270

**Bid Due Date/Time:** 9/23/08 – 2:00pm

**Place:** Building 100, Room 107

**Hand Deliver Bids To:** Horry-Georgetown Technical College, Procurement Office, Room 111, 2050 Hwy. 501 East, Conway, SC 29526

**Mail Bids To:** Horry-Georgetown Technical College, Attn.: Procurement Office, 2050 Hwy. 501 East, Conway, SC 29526

**Project Name:** HORRY – ROOFING SERVICES I.D.C.

**Project Number:** H59-D533-MJ

**Location:** Conway, SC

**Applicable SCBO Notes:** 2, 4, & 5

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Contractor will provide roofing services to include standing seam, metal, built-up modified & asphalt, & single ply roofs as directed by the Superintendent of Plant. The College may award three contracts with a two-year contract term. The contractor shall maintain a working office within 60 miles of the College throughout the contract term. Use the 2008 "R.S. Means Repair & Remodeling Cost Data" 29th Edition for bidding. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** \$750,000 maximum IDC

**Architect/Engineer:** Horry-Georgetown Technical College

**A/E Contact:** Kevin Brown

**A/E Address:** 2050 Hwy. 501 East, Conway, SC 29526

**A/E Telephone:** (843) 349-5398

**A/E Fax:** (843) 349-5270

**A/E E-mail:** [Kevin.brown@hgtc.edu](mailto:Kevin.brown@hgtc.edu)

**Plans May Be Obtained From:** Horry-Georgetown Technical College

**Plan Deposit:** \$10.00, non-refundable

**Pre-Bid Conf./Site Visit:** None

**Agency/Owner:** Horry-Georgetown Technical College

**Name & Title of Agency Coordinator:** Sybelia Harley, Procurement Manager

**Address:** 2050 Hwy. 501 East, Conway, SC 29526

**Telephone:** (843) 349-5207

**Fax:** (843) 349-5270

**Bid Due Date/Time:** 9/23/08 – 2:00pm

**Place:** Building 100, Room 107

**Hand Deliver Bids To:** Horry-Georgetown Technical College, Procurement Office, Room 111, 2050 Hwy. 501 East, Conway, SC 29526

**Mail Bids To:** Horry-Georgetown Technical College, Attn.: Procurement Office, 2050 Hwy. 501 East, Conway, SC 29526

#### SECURITY INFRASTRUCTURE & ACCESS CONTROL SYSTEM AT WANDO WELCH TERMINAL

The South Carolina State Ports Authority is seeking Statements of Qualifications from General Contractors teamed with Specialty Security System Subcontractors to construct security infrastructure & access control system at its Wando Welch Terminal in Mt Pleasant, SC.

On Or About September 2, 2008, interested parties may download, at no cost, the Request for Qualifications document from the South Carolina State Ports Authority's

Legal Notices website, [www.scspsa-notices.com](http://www.scspsa-notices.com).

**Submissions Shall Be Made** in full, not later than 4:00pm, local time, on September 29, 2008.

SC State Ports Authority  
PO Box 22287  
Charleston, SC 29413-2287  
(843) 856-7048  
[Engineering@scspsa.com](http://Engineering@scspsa.com)

#### STILES POINT ELEMENTARY SCHOOL – EARLY STEEL PACKAGE

**Sealed Bids For** the Stiles Point Elementary School – Early Steel Package (Bid Solicitation Number 08-SMG-B-013) will be received from qualified bidders, properly licensed under the laws of the State of SC, opened & read aloud by the owner & construction manager at the office of the Charleston County School District Facility Operations, 3999 Bridgeview Drive, N. Charleston, SC 29405, on September 16, 2008, at 2:00pm. Bids received after 2:00pm, will be rejected & returned to the Bidder unopened.

**Project Name:** Stiles Point Elementary School – Early Steel Package

**Pre-Bid Conference:** September 9, 2008 at 10:00 a.m. at Southern Management Group

**Bid Opening:** September 16, 2008, at 1:00pm, at Charleston County School District, Facility Operations Building

**Bid Opening Location:** Southern Management Group, 3896 Leeds Avenue, N. Charleston, SC 29405

**Project Address:** 883 Mikell Drive, Charleston, SC 29412

**Owner:** Charleston County School District, 3999 Bridgeview Drive, N. Charleston, SC 29405

**Architect / Engineer:** McMillan Smith & Partners, 2120 Noisette Road, Suite 100, N. Charleston, SC 29405, (843) 566-0771, Fax (843) 566-0775, Contact: Mr. Craig Sharp

**Program Manager:** Southern Management Group, 3896 Leeds Avenue, N. Charleston, SC 29405, (843) 760-1050, Fax (843) 760-6880, Contact: Jay Poston

**The General Scope Of The Work Includes** fabrication & installations of structural steel, joists, metal decking & miscellaneous structural items, included in Section 05120, 05210 & 05310. Miscellaneous items include, but are not limited to, HVAC supports, lintels, & anchor bolts. The scope



includes preparation of shop drawings for review by the project manager.

**The Steel Package Is Being Bid** prior to the completion of the entire building design & some modifications may be made to the package before, during, after the completion of the shop drawings, with adjustments to the contract amount as required.

**A General Control Responsible** for the building & finishes will be responsible for the steel shown on architectural, mechanical, & other non-structural drawings & installation of loose lintels & final paintings.

**This Erector Will Be Responsible** for all temporary bracing & shoring installation & maintenance until directed by the building & finishes contractor to remove it.

**Overall Building Schedule Is The Responsibility** of the building & finishes contractor & the erector may be required to make some adjustments to the schedule of steel fabrication to accommodate the overall building schedule, without additional compensation, provided such schedule adjustments are not deemed unreasonable by the construction manager.

**The Owner Has Retained The Services** of a program manager to represent the Owner's interest during the construction of the work.

**Bidding Documents Will Be Available** for inspection at the offices of the architect, program manager, & the plan rooms of Associated General Contractors, McGraw Hill Dodge, & Planwell Enterprise website, [www.planwell.com](http://www.planwell.com). Plans & specifications are to be picked up from A&E Digital Copy Center located at 517 King St., Charleston, SC 29401, (843) 853-5066. You must place your order via A&E Digital Copy Center's website [www.anedigital.com](http://www.anedigital.com). There will be a \$150.00 deposit on each additional set of plans & specifications. Subcontractors may also receive plans & specifications with a \$150.00 refundable deposit, to be requested directly from A&E Digital Copy Center. Partial sets can be requested, but expenses will be the responsibility of the subcontractor. Plan deposits, if applicable, will be returned to pre-qualified prime contractors & subcontractors provided documents are returned to the program managers no later than 10 days after the opening of bids in clean usable condition.

**Bids Will Be Binding** for a period of sixty (60) calendar days from the date bids are opened.

**All Bids Are To Be Accompanied** by a bid bond or certified check of not less than five percent (5%) of the base bid. Bid securities of the three low bidders will be retained until contract award & execution.

**The Successful Bidder Will Be Required** to furnish performance bond & labor & materials bond in the amount of one hundred percent (100%) of the contract amount.

**Bidders Attention Is Directed** to the requirements of the construction schedule, which is a part of the bidding documents & to the liquidated damages conditions outlined in the Supplementary Conditions.

**Bids Are To Be Submitted** on the bid form provided, enclosed in a sealed opaque envelope bearing the name & address of the bidder, contractor's license number, identification of contract being bid & name of project. All bids must comply with the laws of the State of South Carolina.

**A Pre-Bid Conference Will Be Held** 10:00am, September 9, 2008, at the office of Southern Management Group, 3896 Leeds Ave., North Charleston S.C. 29405. All bidders are strongly urged to attend.

**The Owner Reserves The Right** to reject any & all bids, waive informalities & award the contract in the best interest of the owner.

Paul LaRocque  
Construction Procurement Officer  
Charleston County School District

#### COX ROAD BRIDGE GRADING PROJECT FOR ANDERSON COUNTY

Anderson County is accepting sealed bids for the Cox Road Bridge Grading Project. The deadline for submitting bids is Thursday, September 25, at 3:00pm. For further information please contact Robert Carroll, Anderson County Purchasing at (864) 260-4164.

#### INDEFINITE DELIVERY FENCING CONTRACT FOR LANCASTER COUNTY SCHOOL DISTRICT

##### REQUEST FOR SEALED BIDS

**The Lancaster County School District Is Accepting Competitive Sealed Bids** on an Indefinite Delivery Fencing Contract for the District.

**Sealed Bids Will Be Received** no later than 3:00pm, on September 18, 2008. Interested bidders should contact Jason Evans at (803) 416-8827 for more information.

## EQUIPMENT

**Description:** VEHICLES – SEDANS – STATEWIDE TERM CONTRACT

**Solicitation Number:** 5400000541

**Pre-Bid Conf.:** 9/9/08 – 9:00am at MMO, Main Conference Room, 1201 Main St., Ste. 600, Columbia

**Opening Date/Time:** 9/30/08 – 11:00am

**Opening Location:** 1201 Main St., Ste. 600, Columbia, SC 29201

**Buyer:** Allen Register, CPPO

**E-mail:** [aregister@mmo.sc.gov](mailto:aregister@mmo.sc.gov)

**Bid Request:** (803) 737-0643

**For Electronic Copy of This Solicitation, See Web Site:**

<http://www.mmo.sc.gov/MMO/spo/MMO-spo-solicitations.phtml>

**Or Hard Copy Bid Request Via E-Mail:** [scbo@mmo.sc.gov](mailto:scbo@mmo.sc.gov)

**Description:** VEHICLES – LAW ENFORCEMENT TYPE – STATEWIDE TERM CONTRACT

**Solicitation Number:** 5400000545

**Pre-Bid Conf.:** 9/9/08 – 9:00am at MMO, Main Conference Room, 1201 Main St., Ste. 600, Columbia

**Opening Date/Time:** 9/30/08 – 11:00am

**Opening Location:** 1201 Main St., Ste. 600, Columbia, SC 29201

**Buyer:** Allen Register, CPPO

**E-mail:** [aregister@mmo.sc.gov](mailto:aregister@mmo.sc.gov)

**Bid Request:** (803) 737-0643

**For Electronic Copy of This Solicitation, See Web Site:**

<http://www.mmo.sc.gov/MMO/spo/MMO-spo-solicitations.phtml>

**Or Hard Copy Bid Request Via E-Mail:** [scbo@mmo.sc.gov](mailto:scbo@mmo.sc.gov)

**Description:** VEHICLES – PICK-UPS – STATEWIDE CONTRACT

**Solicitation Number:** 5400000544

**Pre-Bid Conf.:** 9/9/08 – 9:00am at MMO, Main Conference Room, 1201 Main St., Ste. 600, Columbia

**Opening Date/Time:** 9/30/08 – 11:00am

**Opening Location:** 1201 Main St., Ste. 600, Columbia, SC 29201

**Buyer:** Gary Hodgkin

**E-mail:** [ghodgin@mmo.sc.gov](mailto:ghodgin@mmo.sc.gov)

**Bid Request:** (803) 737-0643

**For Electronic Copy of This Solicitation, See Web Site:**

<http://www.mmo.sc.gov/MMO/spo/MMO-spo-solicitations.phtml>

**Or Hard Copy Bid Request Via E-Mail:** [scbo@mmo.sc.gov](mailto:scbo@mmo.sc.gov)

**Description:** VEHICLES – S.U.V.'S – STATEWIDE CONTRACT

**Solicitation Number:** 5400000543

**Pre-Bid Conf.:** 9/9/08 – 9:00am at MMO, Main Conference Room, 1201 Main St., Ste. 600, Columbia

**Opening Date/Time:** 9/30/08 – 11:00am  
**Opening Location:** 1201 Main St., Ste. 600, Columbia, SC 29201  
**Buyer:** Gary Hodgins  
**E-mail:** [ghodgin@mmo.sc.gov](mailto:ghodgin@mmo.sc.gov)  
**Bid Request:** (803) 737-0643  
**For Electronic Copy of This Solicitation, See Web Site:**  
<http://www.mmo.sc.gov/MMO/spo/MMO-spo-solicitations.phtml>  
**Or Hard Copy Bid Request Via E-Mail:**  
[scbo@mmo.sc.gov](mailto:scbo@mmo.sc.gov)

**Description:** VEHICLES – CAB & CHASSIS – STATEWIDE TERM CONTRACT  
**Solicitation Number:** 5400000546  
**Pre-Bid Conf.:** 9/9/08 – 9:00am at Materials Management Office, Main Conference Room, 1201 Main St., Ste. 600, Columbia  
**Opening Date/Time:** 9/30/08 – 11:00am  
**Opening Location:** 1201 Main St., Ste. 600, Columbia, SC 29201  
**Buyer:** Allen Register, CPPO  
**E-mail:** [aregister@mmo.sc.gov](mailto:aregister@mmo.sc.gov)  
**Bid Request:** (803) 737-0643  
**For Electronic Copy of This Solicitation, See Web Site:**  
<http://www.mmo.sc.gov/MMO/spo/MMO-spo-solicitations.phtml>  
**Or Hard Copy Bid Request Via E-Mail:**  
[scbo@mmo.sc.gov](mailto:scbo@mmo.sc.gov)

**Description:** VEHICLES – VANS – STATEWIDE CONTRACT  
**Solicitation Number:** 5400000537  
**Pre-Proposal Conf.:** 9/9/08 – 9:00am at MMO, Main Conference Room, 1201 Main St., Ste. 600, Columbia, SC 29201  
**Opening Date/Time:** 9/30/08 - 11:00am  
**Opening Location:** 1201 Main St., Ste. 600, Columbia, SC 29201  
**Buyer:** Kimber Craig  
**E-mail:** [kcraig@mmo.sc.gov](mailto:kcraig@mmo.sc.gov)  
**Bid Request:** (803) 737-0643  
**For Electronic Copy of This Solicitation, See Web Site:**  
<http://www.mmo.sc.gov/MMO/spo/MMO-spo-solicitations.phtml>  
**Or Hard Copy Bid Request Via E-Mail:**  
[scbo@mmo.sc.gov](mailto:scbo@mmo.sc.gov)

**Description:** FURNISH & DELIVER G.P.S. UNITS & ACCESSORIES  
**Solicitation Number:** 0814-09  
**Delivery Point:** Columbia, SC  
**Submittal Date/Time:** 9/10/08 – 11:00am  
 No public bid opening will be held  
**Location:** SC Forestry Commission, 5500 Broad River Rd., Columbia, SC 29212  
**Direct Inquiries To Buyer:** Melissa Fleming, (803) 896-8836 or [mffleming@forestry.state.sc.us](mailto:mffleming@forestry.state.sc.us)

**Description:** ANNUAL CONTRACT FOR 40, 50 OR 60 TON DROP DECK TRAILERS – STATEWIDE  
**Solicitation Number:** SB9942 – 09/25/08  
**Pre-Bid Conf.:** 9/16/08 – 11:00am at SCDOT Headquarters, 955 Park St., Columbia  
**Bid Opening Date/Time:** 9/25/08 – 10:30am  
**Bid Opening Location:** SC Department of Transportation, 955 Park St., Columbia, SC 29201  
**Direct Inquiries to Buyer:** Donna J. Potts, CPPB, (803) 737-1482

**Description:** ANNUAL CONTRACT FOR ASPHALT PAVER, TRACK TYPE  
**Solicitation Number:** SB9938 – 09/18/08  
**Pre-Bid Conf.:** 9/10/08 – 2:30pm to 3:30pm at 955 Park St., Columbia  
**Opening Date/Time:** 9/18/08 – 10:00am  
**Opening Location:** SC Department of Transportation, 955 Park St., Columbia, SC 29201  
**Direct Inquiries to Buyer:** Margaret J. Oswald, (803) 737-1484 or [oswaldmj@scdot.org](mailto:oswaldmj@scdot.org)  
**Bid Request:**  
[www.scdot.org/doing/procurement](http://www.scdot.org/doing/procurement)

**Description:** PURCHASE AUTOMOTIVE EQUIPMENT  
**Solicitation Number:** MTC-0600  
**Delivery Point:** West Columbia, SC  
**Opening Date/Time:** 9/9/08 – 11:00am  
**Opening Location:** Midlands Technical College, Airport Campus, Reed Hall, West Columbia, SC 29170  
**Bid Request:** (803) 822-3202  
**Buyer:** Wayne McRant, [mcrantw@midlandstech.edu](mailto:mcrantw@midlandstech.edu)  
**Download Solicitation From:**  
[www.midlandstech.edu/vendors](http://www.midlandstech.edu/vendors)

**Description:** PURCHASE OF FOUR NEW A-DEC DUO CARTS  
**Solicitation Number:** SCC-205  
**Delivery Point:** Spartanburg, SC  
**Opening Date/Time:** 9/16/08 – 3:00pm  
**Opening Location:** Spartanburg Community College, Room 243, Ledbetter Bldg., Business I-85 & New Cut Road, Spartanburg, SC 29304  
**Bid Request:**  
<http://www.sccsc.edu/Purchasing/Solicit.htm>  
**Buyer:** Stephen Steese  
**Telephone:** (864) 592-4670

**Description:** PURCHASE & INSTALLATION OF SURFACE GRINDERS  
**Solicitation Number:** SCC-204  
**Delivery Point:** Spartanburg, SC

**Opening Date/Time:** 9/16/08 – 11:00am  
**Opening Location:** Spartanburg Community College, Room 243, Ledbetter Bldg., Business I-85 & New Cut Road, Spartanburg, SC 29304  
**Bid Request:**  
<http://www.sccsc.edu/Purchasing/Solicit.htm>  
**Buyer:** Stephen Steese  
**Telephone:** (864) 592-4670

**Description:** CUSTOM 6 COMPONENT FORCE TRANSDUCER  
**Solicitation Number:** 6744  
**Delivery Point:** Campbell Graduate Engineering Department, Clemson University, 4 Research Dr., Room 331, Attn.: John Ziegert, Greenville, SC 29607  
**Bid Opening Date/Time:** 9/10/08 – 3:00pm, ET  
**Bid Opening Location:** Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634  
**Direct Non-Technical Inquiries To:** Lois Rochester, [lroches@clemson.edu](mailto:lroches@clemson.edu) or phone (864) 656-5593  
**Direct Technical Inquiries to Buyer:** Ellen Gideon, [egideon@clemson.edu](mailto:egideon@clemson.edu) or phone (864) 656-4035  
**Web Site to Download Bid:**  
[www.clemson.edu/procurement/advertisedbids](http://www.clemson.edu/procurement/advertisedbids)

**Description:** NEW, TWO-COLOR, TWO-TOWER OFFSET PRESS  
**Solicitation Number:** MTC-0601  
**Delivery Point:** West Columbia, SC  
**Opening Date/Time:** 9/15/08 – 11:00am  
**Opening Location:** Midlands Technical College, Airport Campus, Reed Hall, West Columbia, SC 29170  
**Bid Request:** (803) 822-3209  
**Buyer:** Miley Corley

**Description:** ANNUAL CONTRACT FOR PORTABLE HYDRAULIC POWER UNIT  
**Solicitation Number:** SB9941 – 09/25/08  
**Pre-Bid Conf.:** 9/16/08 – 2:30pm to 3:30pm at 955 Park St., Columbia  
**Opening Date/Time:** 9/25/08 – 10:00am  
**Opening Location:** SC Department of Transportation, 955 Park St., Columbia, SC 29201  
**Direct Inquiries to Buyer:** Margaret J. Oswald, (803) 737-1484 or [oswaldmj@scdot.org](mailto:oswaldmj@scdot.org)  
**Bid Request:**  
[www.scdot.org/doing/procurement](http://www.scdot.org/doing/procurement)

## INVITATION FOR BIDS

**Solicitation Number:** IFB No. 4243-09L  
**Description of Work:** PURCHASE OF  
 ONE (1) SMITHS DETECTION  
 HI-SCAN 6040i HEIMANN  
 X-RAY INSPECTION SYSTEM

**Due Date/Time:** Tuesday, 9/30/08 –  
 3:00pm

**Location:** Charleston County Procurement  
 Dept., 4045 Bridge View Dr., Ste.  
 B250, North Charleston, SC  
 29405

**To Obtain A Copy Of This Solicitation:**  
 Visit our web site,  
[www.charlestoncounty.org](http://www.charlestoncounty.org) or  
 contact the Procurement Dept. at  
 (843) 958-4750

This solicitation does not commit the County of  
 Charleston to award a contract, to pay any cost  
 incurred in the preparation of applications submit-  
 ted, or to procure or contract for the services.

The County reserves the right to accept or reject  
 any, all or any part of applications received as a  
 result of this request, or to cancel in part or in its  
 entirety this Invitation for Bids if it is in the best  
 interest of the County to do so. The County will be  
 the sole judge as to whether bids submitted meet  
 all requirements contained in this solicitation.

### DODGE GRAND CARAVAN SE EXTENDED VERSION FOR ANDERSON COUNTY

Anderson County is accepting sealed bids  
 for a New 2007 or 2008 Dodge Grand  
 Caravan SE Extended Version. Bids must  
 be received no later than 3:00pm, on Sep-  
 tember 11, 2008, at the Anderson County  
 Purchasing Department, 101 S. Main St.,  
 Room 111, Anderson, SC.

Interested parties should contact Robert  
 Carroll at (864) 260-4164.

### FURNITURE & FURNISHINGS FOR YORK COUNTY PRISON

BID #1818

York County is interested in purchasing  
 furniture & furnishings for the new York  
 County Prison. Direct any questions con-  
 cerning this bid to Mark Kettlewell, County  
 Engineering at fax (803) 684-8596, or email:  
[mark.kettlewell@yorkcountygov.com](mailto:mark.kettlewell@yorkcountygov.com). This  
 bid is posted on the York County website  
[www.yorkcountygov.com](http://www.yorkcountygov.com).

Bids will be received in the York County  
 Purchasing Dept., 6 S. Congress Street,  
 York, SC 29745, until 3:15pm, on Septem-  
 ber 19, 2008, at which time said bids will be  
 publicly opened.

### SHELVING, STORAGE CABINETS, & ACCESSORIES FOR YORK COUNTY PRISON

BID #1817

York County is interested in purchasing  
 shelving, storage cabinets, & accessories  
 for the new York County Prison. Direct any  
 questions concerning this bid to Mark Ket-  
 tlewell, County Engineering at fax (803)  
 684-8596, or email:  
[mark.kettlewell@yorkcountygov.com](mailto:mark.kettlewell@yorkcountygov.com). This  
 bid is posted on the York County website  
[www.yorkcountygov.com](http://www.yorkcountygov.com). This bid is posted  
 on the York County website  
[www.yorkcountygov.com](http://www.yorkcountygov.com).

Bids will be received in the York County  
 Purchasing Department, 6 S. Congress  
 Street, York, SC 29745 until 3:00pm, on  
 September 19, 2008, at which time said  
 bids will be publicly opened.

### DENTAL EQUIPMENT FOR YORK COUNTY PRISON

BID #1819

York County is interested in purchasing  
 dental equipment for the new York County  
 Prison. Direct any questions concerning  
 this bid to Mark Kettlewell, County Engi-  
 neering at fax (803) 684-8596, or email:  
[mark.kettlewell@yorkcountygov.com](mailto:mark.kettlewell@yorkcountygov.com). This  
 bid is posted on the York County website  
[www.yorkcountygov.com](http://www.yorkcountygov.com). This bid is posted  
 on the York County website  
[www.yorkcountygov.com](http://www.yorkcountygov.com).

Bids will be received in the York County  
 Purchasing Department, 6 S. Congress  
 Street, York, SC 29745, until 3:30pm, on  
 September 19, 2008, at which time said  
 bids will be publicly opened.

### REFUSE COLLECTION TRUCK FOR CITY OF GOOSE CREEK

REQUEST FOR QUOTES

The City of Goose Creek Department of  
 Public Works is soliciting quotes from quali-  
 fied vendors for the purchase of one (1)  
 heavy duty, tandem axle, semi-automated  
 side loading refuse collection truck. Mini-  
 mum specifications for this vehicle include:  
 31 cubic yard capacity, hydraulically actu-  
 ated refuse packer, 4 cubic yard hopper,  
 dual side loading capability, refuse cart  
 tipping equipment on each side, continuous  
 compaction capability, & low entry cab.

A specification / quotation packet can be  
 downloaded at [www.cityofgoosecreek.com](http://www.cityofgoosecreek.com)  
 or by contacting:  
 City of Goose Creek  
 Department of Public Works  
 200 Brandywine Blvd.

Goose Creek, SC 29464  
 (843) 824-2200

Deadline for submission is 5:00pm, Sep-  
 tember 19, 2008.

Questions regarding this RFQ should be  
 directed to:

Steven R. Price  
 Director of Public Works  
 Phone: (843) 824-2200 ext. 262  
 Fax: (843) 863-5218  
 Email: [sprice@cityofgoosecreek.com](mailto:sprice@cityofgoosecreek.com)

## INFORMATION TECHNOLOGY

**Description:** PHOTO & VIDEO  
 EQUIPMENT

**Solicitation Number:** RFQ-08-500

**Delivery Point:** Fort Mill, SC

**Opening Date/Time:** 9/8/08 – 10:00am  
 No public bid opening will be held  
**Location:** Fort Mill School District #4,  
 120 E. Elliott St., Fort Mill, SC  
 29715

**Direct Inquiries To:** Procurement Office,  
 (803) 548-2527

## MINOR CONSTRUCTION

**Description:** PROVIDE ALL MATERIALS,  
 EQUIPMENT & LABOR  
 FOR FUEL SYSTEMS  
 RENOVATIONS FOR THREE  
 LOCATIONS

**Details:** The above in accordance with the  
 specifications, conditions & provi-  
 sions as applicable to this solicita-  
 tion. All prices are to include all  
 applicable shipping costs

**Solicitation Number:** B09010 – 10/01/08S

**Delivery Point:** Lexington County

**Opening Date/Time:** 10/1/08 – 3:00pm

**Opening Location:** Lexington County Ad-  
 ministration Building, Fifth Floor  
 Procurement Office, 212 South  
 Lake Dr., Lexington, SC

**Direct Inquiries To:** Angela Seymour

**Telephone:** (803) 785-8319

**E-mail:** [aseymour@lex-co.com](mailto:aseymour@lex-co.com)

## PRINTING

**Description:** PRINTING OF FOCUS  
 NEWSLETTER FOR  
 S.C. STATE UNIVERSITY

**Solicitation No.:** 3510-110000-70209-  
 09/12/08

**Delivery Point:** Orangeburg, SC



**Opening Date/Time:** 9/12/08 – 11:30am  
**Location:** Office of Procurement,  
 Room 168, Crawford-Zimmerman  
 Complex, SC State University,  
 Orangeburg, SC  
**Direct Inquiries To Buyer:**  
 Valoria Buskey White  
**Telephone:** (803) 536-7199

## SERVICES

**Description:** ANNUAL ELECTRICAL  
 SERVICES  
**Solicitation Number:** 6746  
**Delivery Point:** Clemson University, Inter-  
 national Center & Automotive Re-  
 search (ICAR), Innovation Place,  
 Fourth Floor Conference Room, 5  
 Research Dr., Greenville, SC  
 29607  
**Pre-Bid Conf.:** Mandatory. 9/10/08 –  
 10:00am at Delivery Point, point  
 of contact is Mike Davis, (864)  
 283-7105  
**Bid Opening Date/Time:** 10/17/08 –  
 2:45pm, ET  
**Bid Opening Location:** Clemson Univer-  
 sity, Procurement Services, Ad-  
 ministrative Services Building,  
 108 Silas N. Pearman Blvd.,  
 Clemson, SC 29634  
**Direct Non-Technical Inquiries To:** Lois  
 Rochester, [lroches@clemson.edu](mailto:lroches@clemson.edu)  
 or phone (864) 656-5593  
**Buyer:** Scott Pigeon, [jpigeon@clemson.edu](mailto:jpigeon@clemson.edu)  
 or (864) 656-2090  
**Download Bid From:**  
[www.clemson.edu/procurement/a  
 dvertisedbids](http://www.clemson.edu/procurement/advertisedbids)

**Description:** ANNUAL MECHANICAL  
 & PLUMBING SERVICES  
**Solicitation Number:** 6737  
**Delivery Point:** Clemson University, Inter-  
 national Center & Automotive Re-  
 search (ICAR), Innovation Place,  
 Fourth Floor Conference Room, 5  
 Research Dr., Greenville, SC  
 29607  
**Pre-Bid Conf.:** Mandatory. 9/10/08 –  
 10:00am at Delivery Point, point  
 of contact is Mike Davis, (864)  
 283-7105  
**Bid Opening Date/Time:** 10/15/08 –  
 2:45pm, ET  
**Bid Opening Location:** Clemson Univer-  
 sity, Procurement Services, Ad-  
 ministrative Services Building,  
 108 Silas N. Pearman Blvd.,  
 Clemson, SC 29634  
**Direct Non-Technical Inquiries To:** Lois  
 Rochester, [lroches@clemson.edu](mailto:lroches@clemson.edu)  
 or phone (864) 656-5593  
**Buyer:** Scott Pigeon, [jpigeon@clemson.edu](mailto:jpigeon@clemson.edu)  
 or (864) 656-2090

**Download Bid From:**  
[www.clemson.edu/procurement/a  
 dvertisedbids](http://www.clemson.edu/procurement/advertisedbids)

**Description:** LAUNDRY SERVICES  
 FOR ON-CAMPUS RESIDENCE  
 HALLS  
**Solicitation Number:** RFP 6743  
**Delivery Point:** Clemson, SC  
**Opening Date/Time:** 10/2/08 – 3:00pm  
**Opening Location:** Clemson University,  
 Procurement Services, Adminis-  
 trative Services Building, 108 Si-  
 las N. Pearman Blvd., Clemson,  
 SC 29634  
**Direct Non-Technical Inquiries To:** Lois  
 Rochester, [lroches@clemson.edu](mailto:lroches@clemson.edu)  
 or (864) 656-5593  
**Direct Technical Questions to Buyer:**  
 Mike Nebesky, (864) 656-2067 or  
[nebesky@clemson.edu](mailto:nebesky@clemson.edu)  
**Download Bid From:**  
[www.clemson.edu/procurement/a  
 dvertisedbids](http://www.clemson.edu/procurement/advertisedbids)

**Description:** PROVIDE ALL MATERIALS,  
 EQUIPMENT & LABOR  
 FOR EMPLOYEE GROCERY  
 GIFT CARDS  
**Details:** The above in accordance with the  
 specifications, conditions & provi-  
 sions as applicable to this solicita-  
 tion. All prices are to include all  
 applicable shipping costs  
**Solicitation Number:** B09011 – 10/07/08S  
**Delivery Point:** Lexington County  
**Opening Date/Time:** 10/7/08 – 3:00pm  
**Opening Location:** Lexington County Ad-  
 ministration Building, Fifth Floor  
 Procurement Office, 212 South  
 Lake Dr., Lexington, SC  
**Direct Inquiries To:** Angela Seymour  
**Telephone:** (803) 785-8319  
**E-mail:** [aseymour@lex-co.com](mailto:aseymour@lex-co.com)

**Description:** PROVIDE AN ENTRANCE  
 GATE SECURITY SOLUTION  
 FOR SC SCHOOL FOR  
 THE DEAF & BLIND  
**Solicitation Number:** SCSD090108  
**Delivery Point:** Spartanburg, SC  
**Bid Opening Date/Time:** 9/22/08 – 9:00am  
**Bid Opening Location:** SC School for the  
 Deaf & Blind, Procurement Office,  
 Walker Hall, Room 300C, Spar-  
 tanburg, SC 29302  
**Direct Inquiries To:** Todd Young, Director  
 of Technical Services, SCSD, (864) 591-8638  
**Buyer:** Phil Humbert, (864) 577-7542  
**Send Quotes To:** SCSD, Attn.: Phil Hum-  
 bert, Procurement Specialist, Re:  
 Solicitation SCSD090108, 355  
 Cedar Springs Rd., Spartanburg,  
 SC 29302. Faxed quotes may  
 also be sent to (864) 577-7562,  
 Attn.: Phil Humbert

## READVERTISEMENT TO CHANGE DEADLINE

**Description:** WATER & WASTEWATER  
 TREATMENT OPERATOR  
 SERVICES  
**Solicitation Number:** RFP 88-09-0923  
**Pre-Proposal Conf.:** 9/9/08 – 10:00am at  
 Central Services Facility, Second  
 Floor Conference Room, 201  
 Park St., Columbia  
**Delivery Point:** Richland County School  
 District One  
**Bid Closing Date/Time:** 9/18/08 – 3:00pm  
**Bid Closing Location:** Richland School  
 District One, Procurement Ser-  
 vices, 201 Park St., Columbia, SC  
 29201  
**Buyer:** Richard Vaughn, (803) 231-7052  
**Download Solicitation From:**  
[www.richlandone.org](http://www.richlandone.org)

**Description:** UNDER A TERM  
 CONTRACT, PROVIDE ALL  
 MATERIALS, EQUIPMENT  
 & LABOR FOR COMPACT  
 SNACK & DRINK VENDING  
 SERVICES FOR SIX PUBLIC  
 SAFETY BUILDINGS  
**Details:** The above in accordance with the  
 specifications, conditions & provi-  
 sions as applicable to this solicita-  
 tion. All prices are to include all  
 applicable shipping costs  
**Solicitation Number:** C09016 – 09/26/08S  
**Delivery Point:** Lexington County  
**Opening Date/Time:** 9/26/08 – 3:00pm  
**Opening Location:** Lexington County Ad-  
 ministration Building, Fifth Floor  
 Procurement Office, 212 South  
 Lake Dr., Lexington, SC  
**Direct Inquiries To:** Angela Seymour  
**Telephone:** (803) 785-8319  
**E-mail:** [aseymour@lex-co.com](mailto:aseymour@lex-co.com)

## REQUEST FOR PROPOSAL

**Solicitation Number:** RFP No. 4240-09L  
**Description of Work:** TELEVISION  
 ADVERTISING FOR  
 CHARLESTON COUNTY SOLID  
 WASTE / RECYCLING  
 DEPARTMENT  
**Due Date/Time:** Tuesday, 9/30/08 –  
 3:00pm  
**Location:** Charleston County Procurement  
 Dept., 4045 Bridge View Dr., Ste.  
 B250, North Charleston, SC  
 29405  
**To Obtain A Copy Of This Solicitation:**  
 Please visit our web site,  
[www.charlestoncounty.org](http://www.charlestoncounty.org) or  
 contact the Procurement Dept. at  
 (843) 958-4750

This solicitation does not commit the County of  
 Charleston to award a contract, to pay any cost  
 incurred in the preparation of applications submit-  
 ted, or to procure or contract for the services.

The County reserves the right to accept or reject any, all or any part of applications received as a result of this request, or to cancel in part or in its entirety this Request for Proposal if it is in the best interest of the County to do so. The County will be the sole judge as to whether proposals submitted meet all requirements contained in this solicitation.

**Description:** CHEMICAL TANKS FOR LOWER REEDY WASTE WATER TREATMENT PLANT

**Details:** Installing three above-ground chemical tanks

**Delivery Point:** 497 North Harrison Bridge Rd., Simpsonville, SC 29680

**Deadline for Bids:** 9/26/08. Bid opening date is 9/29/08

**Agency:** Western Carolina Regional Sewer Authority

**Buyer:** Stephanie Selman

**Address:** 561 Mauldin Rd., Greenville, SC 29607

**Telephone:** (864) 299-4000

#### H.V.A.C. REPAIRS FOR BABCOCK CENTER

RFP/BID #2250-2008-036

Babcock Center, Inc., a non-profit agency serving individuals with lifelong disabilities, is soliciting sealed bids for HVAC work at one of its Lexington, SC locations to include unit & material purchases, installation, & repair services. This procurement will be done as a sealed bid.

All interested entities need to contact the following for a sealed bid packet:

Travis Guess  
Purchasing & Procurement Manager  
The Babcock Center, Inc.  
[tguess@babcockcenter.org](mailto:tguess@babcockcenter.org)  
Ph: 803-799-1970 ext. 119  
Fax: 803-799-3418.

The deadline to request a sealed bid packet is September 8, 2008 at 2:30pm.

## SUPPLIES

**Description:** LAUNDRY NETS

**Solicitation Number:** 348151

**Delivery Point:** SC Dept. of Corrections, Commissary Warehouse, 4420 Broad River Rd., Columbia, SC 29210

**Bid Opening Date/Time:** 9/16/08 – 10:00am

**Bid Opening Location:** SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., Second Floor, Columbia, SC 29210

**Direct Inquiries to Buyer:** Melissa Mims, [mims.melissa@doc.state.sc.us](mailto:mims.melissa@doc.state.sc.us), or (803) 896-1935

**Description:** SALT-TREATED PILINGS

**Solicitation Number:** SB9940

**Delivery Point:** North Charleston, SC

**Bid Opening Date/Time:** 9/18/08 – 10:00am

**Bid Opening Location:** SC Department of Transportation, 955 Park St., Columbia, SC 29201

**Direct Inquiries To:** Gwen Gibson

**Bid Request:** (803) 737-1488

**Buyer:** Sateria P. West, CPPB

**Description:** 8' CHARLESTON BENCHES, "DOUBLE STYLE"

**Solicitation Number:** 09.05.LA.Q

**Delivery Points:** Various curbside locations for College of Charleston, Residence Life, Charleston

**Bid Opening Date/Time:** 9/9/08 – 2:30pm

**Bid Opening Location:** College of Charleston Procurement Office, Room B53, 160 Calhoun St., Charleston, SC

**Direct Inquiries To:** Joan Calvary

**Buyer:** Larry E. Allen, CPPB

**Telephone:** (843) 953-5510

#### FOOTBALL JERSEYS & PANTS FOR CITY OF SPARTANBURG

PROPOSAL NO. 0809-09-12-01

Notice is hereby given that the City of Spartanburg is interested in firms that can provide football jerseys & pants for several youth little league football teams.

Uniform type- Reebok NFL Youth Jersey (replica style)

- Full body in tricot mesh
- Yoke in double layer dazzle cloth
- Official NFL team name screen printed at center front
- Official NFL team logo screen printed on each sleeve
- Reebok vector logo screen printed on each sleeve
- Woven NFL Reebok jock tag

White football pants

The City of Spartanburg hereby notifies all proposers that it will affirmatively ensure that all disadvantaged & women's business enterprises will be afforded full opportunity to submit proposals in response to this invitation & will not be discriminated against on the grounds of gender, race, color, or national origin in consideration for an award.

The City of Spartanburg reserves the right to reject any or all proposals or to waive any informality in the qualifications process. Proposals may be held by the City of Spartanburg for a period not to exceed sixty (60) days from the date of the opening of Proposals for the purpose of reviewing the Proposals & investigating the qualifications

of prospective parties, prior to awarding of the Contract. The vendor that is awarded the proposal will be required to obtain a City of Spartanburg Business License.

Sealed proposals shall be submitted to Carl Wright, Procurement & Property Manager, on or before Tuesday, September 12, 2008, no later than 3:00pm, City Hall, 145 West Broad Street, Spartanburg, SC, at which time they will be publicly opened & read aloud in the Training Room, same location.

Proposals can be hand delivered or mailed to the following address:

City of Spartanburg  
Attn.: Procurement & Property Division  
0809-09-12-01PO Box 5107  
145 West Broad Street  
Spartanburg, SC 29304

For further information & complete Proposal Package, please contact the Procurement & Property office at (864) 596-2049. Complete proposal package also available at [www.cityofspartanburg.org](http://www.cityofspartanburg.org) by following the links for Invitations for bids.

## AUDITING SERVICES

#### CENTRAL MIDLANDS REGIONAL TRANSIT AUTHORITY

Central Midlands Regional Transit Authority (CMRTA) is seeking a qualified CPA firm to conduct an independent audit of the General Purpose Financial Statements for the Fiscal Year Ending September 30, 2008.

For a copy of the Request for Proposal documents, please contact Daphne Givens, [daphneg@gocmrta.com](mailto:daphneg@gocmrta.com), or Mitzi Javers, [mitzij@gocmrta.com](mailto:mitzij@gocmrta.com), at their email address or call (803) 255-7133.

Firms or individuals interested in providing professional audit services for the CMRTA are required to submit five (5) copies of your proposal to the attention of the CMRTA Executive Director, 3613 Lucius Road, Columbia, SC 29201. The deadline for submission of proposals is Monday September 22, 2008, at 3:00pm. Proposals received after the deadline date & time will not be considered.

The successful firm will be selected based on the following criteria:

- 35%: Experience & Qualifications of Firm & Proposed Staff
- 15%: Quality & Thoroughness of Proposal
- 30%: Organizational Capacity & Staff Availability to Meet Schedule
- 20%: Cost considerations



The CMRTA encourages certified DBE firms to submit proposals in response to this solicitation.

### COLUMBIA HOUSING AUTHORITY

**Request For Proposal No:** CHA080923

**Bidders Conference:** Not applicable

**Opening Date & Time:** 2:00pm, September 23, 2008

**Description:** Financial audit services in accordance with generally accepted government auditing standards, the single audit Act of 1996, & the Office of Management & Budget Circular No. A-133.

You are invited to submit proposals in accordance with the requirements of this solicitation. A copy of the solicitation can be obtained from the CHA website [www.chasc.org](http://www.chasc.org) or by requesting a copy be mailed to you.

Your proposal shall be submitted to the Procurement Office, Columbia Housing Authority not later than the time & date shown above. At that time respondents to this RFP will be publicly identified. Due to the possibility of negotiations with one or all offerors, prices will not be announced at the time of opening.

This RFP does not commit the Columbia Housing Authority to award a contract, to pay any costs incurred in the preparation of a proposal, or to procure or contract for the articles, goods, or services. The Columbia Housing Authority reserves the right to accept or reject any or all proposals received as a result of this RFP, to negotiate with all qualified offerors, & to cancel in part or in its entirety this RFP if it is in the best interest of the Columbia Housing Authority to do so.

Cynthia A. Neely  
Director of Procurement  
& Contract Administration  
(803) 376-6105

## FOR SALE

### S.C. SURPLUS PROPERTY

Public Auction Number: 238

A public auction will be held at 9:00am, on Wednesday, September 17, 2008.

Property in lots, including vehicles, will be auctioned. Other lots may be added or withdrawn.

Location: SC Department of Transportation, 1500 Shop Rd, Columbia, SC

Contact: Customer Service, (803) 896-6880

Inspection: Tuesday, September 16, 2008, from 9:00am to 3:30pm & Wednesday, September 17, 2008, from 8:00am to 8:45am.

## NOTICES

### INTENT TO SOLE SOURCE

The South Carolina Department of Health & Environmental Control (DHEC) is seeking qualified vendors to provide as a complete bid or as a joint-bid with another vendor to provide reagents, supplies, fully automated equipment (chemistry analyzer), & service of equipment to perform analysis of drugs of abuse, drug testing adulterants, & clinical chemistry assays.

A joint bid must ensure that the reagents & the equipment/instrumentation will perform together as a complete compatible system. A joint bid will be acceptable provided it is submitted under the signature responsibility of one vendor. Even though the bid response is made under the signature responsibility of one vendor, the award may be made to two vendors, with each vendor being solely responsible for their portion of the contract guaranteeing compatibility of products & equipment.

Qualified vendors should contact Michelle Robinson at (803) 898-3469 by September 9, 2008 for additional information.

### GREENVILLE COUNTY SETS PROCUREMENT METHOD FOR ROAD PROJECTS

"Notice of using competitive sealed proposal method of procurement to procure construction management services, design / build, turn-key services for the design, inspection & construction administration of Greenville County's FY2008-2009 Road Improvement Program."

Notice is hereby given that Greenville County intends to procure construction management services, design / build, turn-key services for the design & construction of the FY2008-2009 Road Improvement Program.

Greenville County intends to procure these services using the competitive sealed proposal method. A copy of the County Administrator's determination concerning this intention is available on the County web site, [www.greenvillecounty.org](http://www.greenvillecounty.org) home page & under the Procurement Services Division or by calling (864) 467-7200.

Any interested persons wishing to comment upon either the use of these services for the design & construction of the Greenville County FY2008-2009 Road Improvement Program or the procurement of such services using the competitive sealed proposal method should submit their comments in writing to the Greenville County Council's Committee of the Whole, c/o Clerk to Council, 301 University Ridge, Ste. 2400, Greenville, SC 29601-3665, by 2:00 pm, EDT, Tuesday, September 16, 2008, in order to be placed upon the agenda for the Greenville County Council's Committee of the Whole meeting on Tuesday, September 16, 2008. The Council office will notify the parties about the meeting's time & location.

### S.C.A.G.P.O. ANNOUNCES ANNUAL CONFERENCE & TRADE SHOW

The South Carolina Association Of Governmental Purchasing Officials (SCAGPO) will hold its annual conference & trade show November 19-20, 2008, at the Hilton Head Marriott Resort & Spa.

Vendors interested in marketing their products & services to 200+ procurement officials from state, county & municipalities including school districts & special interest districts can get more information by emailing [conference@scagpo.org](mailto:conference@scagpo.org) or by visiting our website at [www.scagpo.org](http://www.scagpo.org).

**L.P. Gas Average:** \$1.6830  
**Effective:** 8/26/08-9/1/08

State Contract Fuel Prices are available at <http://www.mmo.sc.gov/MMO/spo/MMO-spo-fuel-prices.phtm>

### SOUTH CAROLINA BUSINESS OPPORTUNITIES

Mary Lynn Fowler, Editor  
1201 Main Street, Suite 600,  
Columbia, S.C. 29201  
(803) 737-0686  
[mlfowler@mmo.sc.gov](mailto:mlfowler@mmo.sc.gov)